

**Fill in this information to identify the case:**Debtor 1 IVAN F. CONAWAY, IVDebtor 2 STEPHANIE A. CONAWAY  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-23640CMB**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: US BANK TRUST NA - TRUSTEE ET AL Court claim no. (if known): 17Last 4 digits of any number you use to identify the debtor's account 2 6 3 3Property Address: 937 OLD SALEM RD  
GREENSBURG PA 15601**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>11,095.44</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,095.44</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>11,095.44</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,767.77

The next postpetition payment is due on

12 / 1 / 2024  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 IVAN F. CONAWAY, IV  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 03/28/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **IVAN F. CONAWAY, IV**  
Name

Case number (if known) **19-23640CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
08/26/2024	1309633	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	6,112.71
11/25/2024	1317346	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	949.40
12/23/2024	1319715	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	4,033.33
				<u>11,095.44</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

12/23/2019	1143519	MORTGAGE RESEARCH CENTER LLC D/B/	AMOUNTS DISBURSED TO CREDITOR	3,353.19
01/28/2020	1146978	MORTGAGE RESEARCH CENTER LLC D/B/	AMOUNTS DISBURSED TO CREDITOR	1,557.18
02/25/2020	1150496	MORTGAGE RESEARCH CENTER LLC D/B/	AMOUNTS DISBURSED TO CREDITOR	1,889.86
03/23/2020	1153984	MORTGAGE RESEARCH CENTER LLC D/B/	AMOUNTS DISBURSED TO CREDITOR	1,481.74
04/27/2020	1157442	MORTGAGE RESEARCH CENTER LLC D/B/	AMOUNTS DISBURSED TO CREDITOR	1,346.78
05/26/2020	1160776	MORTGAGE RESEARCH CENTER LLC D/B/	AMOUNTS DISBURSED TO CREDITOR	1,047.11
06/26/2020	1163918	MORTGAGE RESEARCH CENTER LLC D/B/	AMOUNTS DISBURSED TO CREDITOR	1,738.01
07/29/2020	1167032	MORTGAGE RESEARCH CENTER LLC D/B/	AMOUNTS DISBURSED TO CREDITOR	1,386.48
08/25/2020	1169635	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,037.95
10/26/2020	1175817	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,073.66
11/24/2020	1178892	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,620.34
12/21/2020	1181873	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,198.58
01/25/2021	1184823	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,999.96
02/22/2021	1187928	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,574.01
03/26/2021	1191195	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,851.73
04/26/2021	1194483	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,972.23
05/25/2021	1197616	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,628.45
06/25/2021	1200795	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,639.56
07/26/2021	1203999	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,271.11
08/26/2021	1207119	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,515.95
09/24/2021	1210246	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,216.75
10/25/2021	1213322	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,196.26
11/22/2021	1216356	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,507.28
12/23/2021	1219415	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,198.61
01/26/2022	1222492	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,507.32
02/23/2022	1225404	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,209.25
03/25/2022	1228339	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,207.27
04/26/2022	1231360	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,207.04
05/25/2022	1234410	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,506.63
06/27/2022	1237425	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,208.18
07/26/2022	1240377	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,206.41
08/24/2022	1244464	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	3,892.06
09/27/2022	1247355	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,200.62
10/25/2022	1250135	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	2,255.40
11/23/2022	1252945	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,185.40
12/22/2022	1255672	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	2,348.66
01/26/2023	1258396	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	2,505.97
02/23/2023	1260963	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,183.48
03/28/2023	1263773	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,177.53
04/25/2023	1266567	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	5,178.26
05/25/2023	1269450	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,172.74
06/26/2023	1272337	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,163.10
07/25/2023	1275072	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,452.73
08/25/2023	1277870	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	873.49
09/26/2023	1280579	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	2,424.38
10/23/2023	1280579	US BANK NA - TRUSTEE ET AL	CANCELLED CHECK TO CREDITOR/CONT	-2,424.38
11/27/2023	1285975	US BANK NA - TRUSTEE RMTP TRUST ET /	AMOUNTS DISBURSED TO CREDITOR	4,471.85
12/21/2023	1288540	US BANK NA - TRUSTEE RMTP TRUST ET /	AMOUNTS DISBURSED TO CREDITOR	1,262.62
01/26/2024	1291261	US BANK NA - TRUSTEE RMTP TRUST ET /	AMOUNTS DISBURSED TO CREDITOR	2,668.30
02/26/2024	1293899	US BANK NA - TRUSTEE RMTP TRUST ET /	AMOUNTS DISBURSED TO CREDITOR	3,224.78
03/26/2024	1296588	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,600.21
04/25/2024	1299249	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,582.69
05/29/2024	1301971	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,845.16
06/25/2024	1304471	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,180.79
07/25/2024	1307093	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,562.33
08/26/2024	1309633	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	4,610.39
09/25/2024	1312236	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,426.86

Debtor 1 IVAN F. CONAWAY, IV  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
10/25/2024	1314768	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	4,011.77
11/25/2024	1317346	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	249.51
				<u>101,641.58</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

IVAN F. CONAWAY, IV  
STEPHANIE A. CONAWAY  
937 OLD SALEM RD.  
GREENSBURG, PA 15601

ABAGALE E STEIDL ESQ  
STEIDL & STEINBERG PC  
436 SEVENTH AVE STE 322  
KOPPERS BUILDING  
PITTSBURGH, PA 15219

US BANK TRUST NA - TRUSTEE ET AL  
C/O FAY SERVICING LLC(\*)  
PO BOX 814609  
DALLAS, TX 75381-4609

MICHELLE R GHIDOTTI-GONSALVES ESQ  
1920 OLD TUSTIN AVE  
SANTA ANA, CA 92705

3/28/25

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee